

# OFFICE OF THE MEDICAL SUPERINTENDENT ASSOCIATED HOSPITAL GMC DODA

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## BID NOTICE

No: MS/ AHGMC Doda/ 5403

Dated: 02-11-2022

### EXPRESSION OF INTEREST FOR EMPANELMENT OF LICENSED MEDICAL STORES AS VENDORS FOR SUPPLY OF MEDICINES AND SURGICAL CONSUMABLES FOR LOCAL PURCHASE

**Expression of Interest (EOI)** is invited from all willing licensed Medical Stores of Doda town for empanelment as vendors (offering maximum rebate on MRP) for supply of medicines and surgical consumables on day to day and case to case basis for local purchase.

The EOI document and formats is available for free download at official website <http://www.gmcdoda.in>. The same can also be collected from the office of Medical Superintendent of the Associated Hospital, Government

Medical College Doda i.e. 4.11.2022 to 17.11.2022 on payment of Rs 100/- during office working hours.

The interested bidder must read all the terms and conditions of EOI before submission of bids.

The proposal may please be submitted in the format and schedule annexed to this document as Annexure-I, Annexure-II, Annexure-III along with supporting documents for the information provided.

The bidders are required to submit tenders with technical bid in sealed envelopes super-scribed as Technical Bid (Cover-A) and Financial Bid in another sealed envelope super-scribed as Price Bid (Cover-B). Both the Technical Bid (Cover-A) and Price Bid (Cover-B) envelopes be kept in a third big sealed envelope super-scribed as “**TENDER FOR EMPANELMENT OF MEDICAL STORE FOR SUPPLY OF MEDICINES AND SURGICAL CONSUMABLES FOR LOCAL PURCHASES**” on its top.

The EOI from interested bidders will be received in sealed envelopes up to 1600 hrs of **18.11.2022** in the office of **Medical Superintendent of the Associated Hospital, Government Medical College Doda**.

The EOI from interested bidders will be opened at 1300 hrs of **19.11.2022** in the office of **Medical Superintendent of the Associated Hospital, Government Medical College Doda**.

**Contact details:** For clarification required if any, may contact Medical Superintendent AH GMC Doda.

Sd/-

**Medical Superintendent**  
Associated Hospital  
Government Medical College  
Doda

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## GENERAL TERMS AND CONDITIONS

The terms and conditions are as under:

1. The vendor bid must reach the office of the Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) on or before scheduled last day of submission.
2. The bids received after the deadline & Unsealed shall not be entertained under any circumstances whatsoever. In case of postal delay this office will not be responsible. The offer submitted Fax/Email shall not be considered and no correspondence will be entertained in this matter.
3. The quotations must be in the enclosed prescribed Performa on the letter head of the vendor duly signed by the Owner or his/her authorized representative. In case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation.
4. The envelope containing bid must be handed over to the Office of Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) against proper receipt.
5. No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.
6. The vendor Medical Store must be situated within Municipal Limits of Doda Town.
7. The vendor Medical Store must hold valid licenses as on the date of submission of bid in specified forms issued by the Drug Control Authority of the State under the provisions of Drugs and Cosmetics Act, 1940. The successful Bidder will further ensure that their licenses remain valid on the date of bid opening and till the end of the contract period.
8. The vendor should agree to supply all the medicines and surgical consumable that the Associated Hospital, Government Medical College Doda indents/ credits of GMP Certified brands or manufacturers. Failure to do so after execution of the purchase contract as described elsewhere in the document will result in automatic forfeiture of the Security Deposit /Performance Guarantee.
9. The vendor must not have been convicted by the State drugs authorities and no case should be pending under the Drugs and Cosmetic Act and rules
10. The vendor must not be debarred / black-listed by any Govt. / Semi-Govt. / Public Sector organization.
11. The vendor must hold valid GST Registration certificate.
12. The vendor must hold valid PAN card.
13. The vendor must hold valid Aadhaar card.
14. The vendor must submit Earnest Money Deposit (EMD) of Rs. 20,000/- (Rupees Twenty Thousand only) by Demand Draft/ Bankers Cheque with the bid. The Demand Draft/Bankers Cheque must be issued in favour of '**Medical Superintendent, Associated Hospital GMC Doda**', payable at Doda.
15. EMD deposited by the unsuccessful bidders will be refunded by way of handing over the original Demand Draft/ Bankers Cheque duly endorsed by the '**Medical Superintendent, Associated Hospital GMC Doda**'.

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16. The Earnest Money of the Successful bidder will be adjusted against the Performance Security Deposit to be recovered from the running account bills. Under any circumstances, 'Medical Superintendent, Associated Hospital GMC Doda' will not be liable to pay any interest on the EMD.
17. The Earnest Money of the Successful bidder will be adjusted against the Performance Security Deposit to be recovered from the running account bills. 'Medical Superintendent, Associated Hospital GMC Doda' will not be liable to pay any interest on the EMD under any circumstances to successful or unsuccessful bidder. The instrument shall be valid for a period of 6 months from the last date for submission of tender. In the absence of EMD, the bid shall be summarily rejected.
18. The vendor must have proper space for storage and maintenance of cold chain supply system in the vendor's establishment.
19. The vendor or his/her representative must always be contactable/ reachable over phone and otherwise on all the days. Every vendor should have an official e mail ID and official WhatsApp contact number. Order will be placed to vendor through email/ SMS/ WhatsApp / FAX to the vendor.
20. If the vendor fails to supply as per contract condition, the particular item shall be procured from the vendor next on the sequence list or in case of urgency it can be purchased from the market and difference in cost will be recovered from the vendor to whom the order is placed.
21. Award of contract will be given to the retail vendor providing maximum rebate on MRP. Contract may be awarded to more than one participant if maximum rebate on MRP offered is same. In case two or more vendors provide maximum rebate, the Order for supply against medicine and drugs will be placed on the vendor as per monthly rotation and periodicity fixed by Medical Superintendent.
22. Providing maximum rebate on MRP will not be the only criteria for awarding of contract order unless the rates are reasonable & justified. The rebate quoted must be valid for a minimum of two years from the date of opening of the bid and silence of any bidder on this issue shall be treated as agreed with this condition.
23. The vendor must furnish Account details with the bid.
24. The vendor must be willing to provide cashless services to the beneficiary patients of AH GMC Doda on receipt of credit slip/ indent/ supply order for supply of medicines and drugs and no beneficiary patient shall be charged by the vendor.
25. In case the vendor charges a beneficiary patient in whose favour a credit slip / indent/ supply order is issued, then a penalty shall be imposed on vendor at the rate of ten times the amount collected by the vendor from beneficiary patient
26. The billing system on monthly basis payment will be made through NEFT on receipt of bills along with challan copies on monthly basis.
27. The vendor must not a part of any cartel with other vendors and will be applying for empanelment under individual capacity
28. The vendor will pay GST regularly and shall show the same to hospital authorities when demanded
29. **Submitting false or incorrect or misleading information-** If any information submitted by bidder is found to be false or incorrect or misleading the then Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) has the right to reject the supply and cancel the order, and no claim for payment in this regard will be entertained.

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**30. Submission of bid-** The bidder shall submit the bids with technical bid in sealed envelope super-scribed as Technical Bid (Cover-A) and price bid in another sealed envelope super-scribed as Price Bid (Cover-B) in respective envelop. Both Technical Bid (Cover-A) and Price Bid (Cover-B) envelopes shall be kept in a third larger sealed envelope super-scribed as **“TENDER FOR EMPANELMENT OF MEDICAL STORE FOR SUPPLY OF MEDICINES AND SURGICAL CONSUMABLES FOR LOCAL PURCHASES”** on its top.

a) **Cover-A (Technical Bid)** must contain the following documents:

- 1) Information as per Annexure-I
- 2) Self Attested Xerox copy of valid Drug License issued by Competent Authority in favour of the medical store.
- 3) Self Attested Xerox copy of GST Registration Certificate of the medical store
- 4) Self Attested Xerox copy of PAN Card of the bidder
- 5) Self Attested Xerox copy of AADHAAR Card of the bidder
- 6) Account Payee Demand Draft worth Rs 20000 (Twenty thousand) drawn in favour of Medical Superintendent, Associated Hospital Government Medical College, Doda payable at any nationalized bank as EMD
- 7) An undertaking in the shape of affidavit as per the attached format (Annexure-II) to be submitted by the vendor to the effect that
  - i. If any information submitted by bidder is found to be false or incorrect or misleading at any point of time the then Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) has the right to reject the bid and no claim for payment in this regard will be entertained.
  - ii. The bidder has not been convicted by the State drugs authorities and no case should be pending under the Drugs and Cosmetic Act and rules
  - iii. The bidder has not been debarred / black-listed by any Govt. / Semi-Govt. / Public Sector organization.
  - iv. The bidder has read all the terms and conditions of the bid and the bidder agrees to all the terms and conditions and shall comply with the terms and conditions of the EoI as applicable.’

b) **Cover-B (Financial Bid)** must contain the following documents:

The bidders should furnish the percentage of discount on MRP (Maximum Retail Price) for Medicines and Surgical consumable items as per Annexure-III.

The quotations containing the **“FINANCIAL BID”** must be in the enclosed prescribed Performa on the letter head of the store/ shop duly signed by the owner or their authorized representative. In case of signing of quotation by the authorized representative letter of authorization must be attached with the quotation.

**31. Opening of bids-**

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- i. The sealed 'bid' of all the bidders received before the deadline of submission date shall be entertained and opened in presence of the bidders on the date, time and place as notified and evaluated by the committee.
- ii. The bids received after the deadline & Unsealed shall not be entertained under any circumstances whatsoever. The offer submitted by post or Fax or Email shall not be considered and no correspondence will be entertained in this matter.
- iii. The sealed **Technical Bid (Cover-A)** of all the bidders received before the deadline of submission date shall be entertained and opened before **Financial Bid (Cover-B)** in presence of the bidders on the date, time and place as notified and evaluated.
- iv. The **Financial Bid (Cover-B)** of only those bidders who qualify in "TECHNICAL BID" evaluation by the concerned Committee shall be opened.
- v. The **Cover-B (Financial Bid)** of all those bidders who have failed to qualify in the "TECHNICAL BID" will not be opened under any circumstances.
- vi. No overwriting or cutting is permitted in the rate. If found, the quotation shall be summarily rejected.

### **32. Rejection of bid-** The bid is liable to be rejected if:

- i. The proposal is not submitted as per the requirements indicated in the Technical bid of the **EoI**.
- ii. Not in the prescribed format.
- iii. Not properly signed as per requirements.
- iv. Received after the expiry of the due date and time.
- v. All relevant supporting documents are not furnished.
- vi. There is overwriting or cutting in the rate.

### **33. Expiry Date:** The vendor shall not supply any expired medicine or drug or surgical consumable having short expiry of less than six month on the date of supply. If vendor delivers the medicine and consumables having short expiry, the same shall not be accepted.

### **34. Pricing-**

- i. The vendor should quote rates as agreed in respect of all items of supplies to be made as per EoI irrespective of their brands or manufacture.
- ii. The AH GMC Doda will pay only MRP minus rebate (discount offered as percent of MRP) as offered by the vendor.
- iii. The liability to pay any duties, levies or taxes leviable under the law would be that of vendor.
- iv. The vendor will also have to bear all expenses etc. connected with proper packaging, delivery, in connection with supply to beneficiary patients at any place specified by AH GMC Doda.
- v. The vendor will provide MRP list of medicines and drugs in soft and hard copy to AH GMC Doda from time to time during the period of empanelment on AH GMC Doda's email ([dhdoda@gmail.com](mailto:dhdoda@gmail.com)).

### **35. Period of Empanelment-**

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- a) The vendor shall be empanelled for a period of two years (Two years) from the date of signing of the contract from both the side.
- b) In case of termination of agreement before the expiry of agreed period, two month notice is to be given by either party with reason acceptable by both the parties.
- c) The period of the empanelment Agreement shall be valid as per the validity of Drug License certificate subject to satisfactory performance.
- d) The vendor should agree to deliver the medicines as per credit slip / indent/ supply order.
- e) Post empanelment, failure to do so as described elsewhere in the document will result in automatic forfeiture of Performance Security Deposit.
- f) The vendor shall have to sign an agreement to supply the medicines and drugs for the empanelment period on a Rs.100/- non-judicial stamp paper.
- g) The empanelment is also liable to be forfeited if the vendor:
  - i. Fail to adhere to the terms of the EoI, or
  - ii. Deliver any sub-standard, spurious drugs or substitute medicines, or
  - iii. Delays in supplies or Overcharging

### **36. Credit Slip for and delivery of supplies:**

- i. On receipt of credit slip/ indent/ supply order for supply of medicines and drugs, the delivery of supplies in full shall be made urgently on the same day preferably within 30 minutes by the vendor.
- ii. In case of indent for specific salt / ingredient/ composition of medicines and drugs, the salt/ ingredient/ composition shall not be substituted by the vendor.
- iii. Supplies are required to be made in original packing of manufacturer by the vendor. The packing should approximately be nearest to the total quantity of any particular medicine or drug.
- iv. Every medicine has its own shelf-life period mentioned on the label of medicine. The shelf life of medicines supplied by vendor should not have passed more than half of its shelf life at the time of supply.
- v. The vendor must not stop the supplies of the medicines and surgical consumables without giving 60 days prior notice.

### **37. Presentation of Bills-**

- i. The vendor shall present the bill to the General Store of the hospital for the supplies made on monthly basis. The bill should clearly indicate the details of the patient (Name, MRD No , PMJAY No), and supplies ( name of the item, quantity, rate, discount amount, name of manufacturer, batch No., date of manufacture & expiry date, Indent No./ Credit Slip No/ Supply Order with date etc.) and any other information required by AH GMC Doda.
- ii. The bills shall be supported by the original credit/ indent / supply order slips duly signed by the authorized person with date, for receipt of items indicated in the credit slip.
- iii. Incomplete bills not accompanied by any of the particulars as mentioned above will not be entertained.
- iv. The bill shall be supported by the original indent/ credit slip/ supply order along with the certificate from the authorized official of the Hospital in charge of the Hospital



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Store under his/her signature, with date, seal of the office for receipt and entry of the items indented.

### **38. Payment-**

- i. Payment of the bills presented by vendor will normally be arranged within 30 working days from the date of presentation of the bill.
- ii. Electronic transfer of payment will be made to the empanelled vending establishment for which the same will provide requisite details of bank address, account no. etc.
- iii. No advance payment shall be made. The vendor shall not demand any advance payment for any supply order.
- iv. The billing system should not be discontinued by vendor if payment is delayed in extraordinary circumstance due to system handicap of financial crunch for some time.

### **39. Corrupt, Fraudulent or Unethical Practices-**

- i. AH GMC Doda requires that the vendor observe the highest standards of ethics during the procurement and execution of Agreement for supply of medicines.
- ii. The medicines and drugs to be supplied by vendor will be of standard quality.
- iii. The vendor shall not resort to offering, giving, receiving or soliciting of anything of value to influence the action of any official of AH GMC Doda in the empanelment process or in Agreement execution.
- iv. The vendor shall not resort to misrepresentation of facts in order to influence the empanelment process or execution of Agreement to the detriment of AH GMC Doda.
- v. AH GMC Doda will declare a vendor ineligible, either indefinitely or for a specified period of time, for award of the Agreement, if at any time, it determines that the vendor has engaged in corrupt and fraudulent practices in executing the Agreement.
- vi. AH GMC Doda may, without prejudice to any other remedy for breach of Agreement, at its sole discretion, terminate the Agreement in whole or part in respect of any vendor for any of the following reasons:
  - a) supply of sub-standard/ spurious or expired medicines and surgical consumables
  - b) delay in supply/ refusal to supply/ non-supply of medicines and surgical consumables
  - c) over charging in the bill,
  - d) in case it is found that any particular medicine or surgical consumables's date is expired or is near the date of expiry
  - e) if the vendor fails to perform any other obligation(s) under the Agreement in the judgement of the AH GMC Doda has engaged in corrupt or fraudulent practices.
- vii. If any such case indicated in (vi) above is noticed during subsequent scrutiny after or before the payment, then the vendor shall refund the disputed/excess amount already paid by AH GMC Doda, replace the medicines in question. AH

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GMC Doda may stop payments due or recover the cost of such supplies from the amounts due to the vendor.

**40. Applicability of best prices-** If the vendor with whom the AH GMC Doda has entered into a contract offers a higher discount or sells or even offers to sell medicines and drugs following conditions of sale similar to those of the AH GMC Doda's contract, to any person or organization during the currency of the rate contract, the discount rate applicable to the AH GMC Doda will be automatically increased with effect from that date for all the subsequent supplies under the contract and the contract amended accordingly. Other parallel contract holders, if any, will be given opportunity to reduce their price as well, by notifying the reduced price to them and giving them 15 (Fifteen) days' time to intimate their revised prices, if they so desire, in sealed cover to be opened in public on the specified date and time and further action taken as per standard practice.

**41. Delivery of Medicines and Drugs –**

- i. The vendor shall have to supply medicines manufactured by GMP certified company only without any excuse.
- ii. The vendor shall have to supply medicines and surgical consumables 24 x 7 Services without any excuse.
- iii. The vendor shall have to supply medicines and surgical consumables even during holidays, hartals, curfew, and bandhs and without any excuse.
- iv. For life saving drugs the firm has to supply within a short notice preferably within 5 minutes of being intimated and for other medicines and surgical consumables within 30 minutes.
- v. Medicines and drugs will have to be supplied on the same day preferably before the scheduled dose time of the patient.
- vi. Medicines and surgical consumables have to be supplied through special messengers of the vendor by the vendor without extra cost.
- vii. Supply of substandard or expired medicines and surgical consumables by vendor shall be rejected
- viii. The concerned nursing staff or store keeper of Associated Hospital, Govt. Medical College Doda (J&K) will check the medicines thoroughly, if somehow it found any discrepancy and is not satisfied with the medicine or surgical consumables supplied, then Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) has the right to reject and return the supply and cancel the order, and no claim for payment in this regard will be entertained.

**42. Liquidated Damage-**

- i. If the vendor fails to supply as per contract condition, the particular medicine or surgical consumables shall be procured from the vendor next on the sequence list of rotation or in case of urgency it can be purchased from the open market and difference in cost will be recovered from the vendor to whom the order is placed.
- ii. If vendor fails to deliver the supply in time, then a penalty at the rate of 10% per episode of the total order value shall be levied.



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- 43. Indemnity-** The vendor shall indemnify AH GMC Doda against all actions, suits, claims and demands brought or made against AH GMC Doda in respect of anything done or committed to be done by the vendor in execution of or in connection with the work of this Agreement and against any loss or damage to AH GMC Doda in consequence to any action or suit being brought against the vendor for anything done or committed to be done in the execution of this Agreement.
- 44. Arbitration & Disputes:** The Agreement is based on mutual trust and confidence. Both the parties agree to carry out the assignment in good faith. If any dispute or difference of any kind whatsoever (the decision whereof is not herein otherwise provided for) shall arise between AH GMC Doda and the vendor in connection with or arising out of the Agreement, whether during the Agreement period or completion and whether before or after the termination, abandonment or breach of the Agreement, shall be referred to and settled by sole arbitration of the Principal GMC Doda. The decision of Principal GMC Doda will be final and binding on both parties.
- 45. Jurisdiction-** All the disputes relating to this tender enquiry and Rate Contract arising out of the arbitration proceedings shall be subject to the territorial jurisdiction of Courts at Doda only.
- 46. Right to accept / reject any or all bids-**
- i. Bids received after the due date and time or incomplete in any respect are liable to be rejected. The Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) reserves the right to accept or reject any or all of the bids in full or part without assigning any reasons.
  - ii. The Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) reserves the right to scrap the panel at any time, without assigning any reasons thereof. The Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) 's decision in this regard shall be binding and final.
  - iii. The Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) has the right to modify / alter any requirements in this document at his discretion in the interest of the AH GMC Doda as deemed appropriate.
  - iv. The Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) reserves the right to increase or decrease quantity and/ or amount of medicines or drugs or surgical consumables.
  - v. The decision of Quantity & Quality of medicine and surgical consumables to be procured in the Associated Hospital, Govt. Medical College Doda (J&K) shall rest with Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) and his decision will be final in this regard.
  - vi. The Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) reserves the right to reject any bid or part or the whole of inviting bid process without assigning any reason. The decision of the Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) will be final in this regard.
- 47. Subletting of contract-** The vendor shall not sublet/ transfer or assign the contract or any part thereof to any other agency or contractor in any manner. In the event of the contractor

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contravening this condition the Medical Superintendent, AH GMC Doda, will be entitled to place the contract elsewhere on the contractors account at his risk and the contractor shall be liable for any loss or damage to the Medical Superintendent, AH GMC Doda, may sustain in consequence of arising out of such replacing of the contract.

48. **Rate Revision-** Acceptance of rate revision and any further decision thereof shall be the sole discretion of the Medical Superintendent, AH GMC Doda. Successful bidders shall not be entitled to any rate revision of price for any reason except that allowed by Government.
49. The vendor must read all the terms and conditions and shall have to comply with the terms and conditions of the EOI as applicable for applying as bidder

Sd/-

Medical Superintendent  
**Associated Hospital,  
Government Medical College Doda**

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## Annexure 'I' FORMAT FOR TECHNICAL BID

Sl. No.	Description	Information to be provided by the Chemist/ Medical store	Supporting Documents attached (Yes/No)
1	Name of Medical Store		
2	Address		
3	Distance from Associated Hospital, GMC Doda		
4	Self Attested Xerox copy of valid Drug License issued by Competent Authority in favour of the medical store under the provisions of Drug and Cosmetic Act, 1940.		
5	Self Attested Xerox copy of valid Trade License issued by Competent Authority in favour of the medical store		
6	Self Attested Xerox copy of GST Registration Certificate of the medical store		
	Self Attested Xerox copy of PAN Card of the bidder		
	Self Attested Xerox copy of AADHAAR Card of the bidder		
	Account Payee Demand Draft worth Rs 20000 (Twenty thousand) drawn in favour of Medical Superintendent, Associated Hospital Government Medical College, Doda payable at any nationalized bank as EMD		
7	The chemist must not have been convicted by the State drugs authorities and no case should be pending under the Drugs and Cosmetic Act and Rules. An undertaking in the shape of affadavit to this effect should be furnished		

### DECLARATION

I/We solemnly declared that to the best of my/our knowledge and belief, the information and the statements accompanying it are correct, complete and true.

(Signature of authorized signatory)

Name of authorized signatory

Designation:

Date

Telephone

No. Seal

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## Annexure 'II'

### AFFIDAVIT FOR EOI

I /We.....(Insert name & address of Bidder) am /are submitting this declaration for the **TENDER FOR EMPANELMENT OF MEDICAL STORE FOR SUPPLY OF MEDICINES AND SURGICAL CONSUMABLES FOR LOCAL PURCHASES for Associated Hospital Govt Medical College Doda.**

I /We hereby fully accepting that I/we hereby undertake as follow: -

- i. If any information submitted by me/ us is found to be false or incorrect or misleading at any point of time the then Medical Superintendent, Associated Hospital, Govt. Medical College Doda (J&K) has the right to reject the bid and no claim for payment in this regard will be entertained.
- ii. I/ We have not been convicted by the State drugs authorities and no case should be pending under the Drugs and Cosmetic Act and rules
- iii. I/ We have not been debarred / black-listed by any Govt. / Semi-Govt. / Public Sector organization.
- iv. I/ We have read all the terms and conditions of the bid and the bidder agree to all the terms and conditions and shall comply with the terms and conditions of the EoI as applicable.'
- v. I/We will be suspended and shall not be eligible to participate in the tenders invited by Associated Hospital, Govt. Medical College Doda (J&K) for a period of three Years from the date of suspension order, under the following circumstances: - a. If after opening of tender, I/We withdraw or modify my/our tender during the period of Validity specified in the bid documents (including extended validity, if any). b. If after the award of contract, I/We fail to furnish the required Performance Security or Sign the Contract within the specified time limit.
- vi. I/ We hereby undertake that discount offered by me/us for the **TENDER FOR EMPANELMENT OF MEDICAL STORE FOR SUPPLY OF MEDICINES AND SURGICAL CONSUMABLES FOR LOCAL PURCHASES for Associated Hospital Govt Medical College Doda** for day to day supply of Medicine & Surgical Consumables and Dressings are the highest discount rates offered to any Government organization/ Institution (for Branded and Generic Medicines), and no other Government organization/Institution has been offered discount higher than those being offered herein. If any discrepancy in the above is found, we shall be liable to reimburse the difference in amount to Associated Hospital Govt Medical College Doda.
- vii. I/ We further undertake that in case there is any downward revision of prices, the same will be passed on to the Associated Hospital Govt Medical College Doda from the effective date during the currency of the contract and in case of failure to do so we are liable to be debarred from future Associated Hospital Govt Medical College Doda Tender Enquiry for a further period of three years along with forfeiting the earnest money/security deposit.

### DECLARATION

I/We solemnly declared that to the best of my/our knowledge and belief, the information and the statements accompanying it are correct, complete and true and nothing has been concealed.

(Signature of authorized signatory)

Seal

Name of authorized signatory \_\_\_\_\_

Name of Medical Store \_\_\_\_\_

Date \_\_\_\_\_

Mobile No.

### VERIFICATION

The undertaking given above is true to my knowledge and belief and signed in presence of me on-----th day of -  
.....month of the year .....

(Signature of Notary with full Name, date and stamp)

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**Annexure 'III'**

**FORMAT FOR PRICE BID**

Bidders should fill the discount offered on MRP as per following format

S. No	Item name	Discount offered on MRP in figure (in %)	Discount offered on MRP in words (in %)	
1	Medicine / Drugs & Surgical Consumables (Minimum 20 % discount)			

**DECLARATION**

I/We solemnly declared that to the best of my/our knowledge and belief, the information and the statements accompanying it are correct, complete and true and nothing has been concealed.

We hereby undertake that discount offered by me/us for the **TENDER FOR EMPANELMENT OF MEDICAL STORE FOR SUPPLY OF MEDICINES AND SURGICAL CONSUMABLES FOR LOCAL PURCHASES** for Associated Hospital Govt Medical College Doda for day to day supply of Medicine & Surgical Consumables and Dressings are the highest discount rates offered to any Government organization/ Institution (for Branded and Generic Medicines), and no other Government organization/Institution has been offered discount higher than those being offered herein. If any discrepancy in the above is found, we shall be liable to reimburse the difference in amount to Associated Hospital Govt Medical College Doda. I/ We further undertake that in case there is any downward revision of prices, the same will be passed on to the Associated Hospital Govt Medical College Doda from the effective date during the currency of the contract and in case of failure to do so we are liable to be debarred from future Associated Hospital Govt Medical College Doda Tender Enquiry for a further period of three years along with forfeiting the earnest money/security deposit.

Signature of authorized signatory)

Seal

Name of authorized signatory \_\_\_\_\_

Name of Medical Store \_\_\_\_\_

Date \_\_\_\_\_

Mobile No.

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